7232189/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Dr. Shankha Brata Bagchi, IPS, ADGP, APSP Battalions, Mangalagiri – Sanction of rent for the period of one (1) month and Nine (9) days i.e., from 20-2-2023 to 31-3-2023 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.666 Dated: 11 -4-2023.

Read the following:

1. G.O.Rt.No.G.O.Rt.No.215 GA(Accom)Dept, Dt: 1-2-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the renewal of lease agreement entered with the House Owner of Sri Manganti Subrahmanyam Chowdary, S/o M. Mallikarjuna Rao of Flat No.204, 'D' block, Manjeera Monarch, Opp: Happy Resorts, Mangalagiri for the residence of Dr. Shankha Brata Bagchi, IPS, ADGP, APSP Battalions, Mangalagiri on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for the period of (11) months i.e., from 20-12-2022 to 19-11-2023. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.52,861/- (Rupees Fifty Two Thousand Eight Hundred and Sixty One only) @Rs.40,000/- PM towards payment of rent for the period of one (1) month Nine (9) days i.e., from 20-2-2023 to 31-3-2023 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner of Sri Manganti Subrahmanyam Chowdary, S/o M. Mallikarjuna Rao (Late) A/c No.052311010000040, Union Bank, Vijayawada, IFSC Code: UBIN0805238, PAN No.ACPPM3542A, Aadhar No.7354 3125 5472 (CFMS.ID.1008910570).

4. Dr. Shankha Brata Bagchi, IPS, ADGP, APSP Battalions, Mangalagiri shall forego the HRA for the period from 20-2-2023 to 31-3-2023.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr. Shankha Brata Bagchi, IPS, DG (V&E) & E.O. Prl. Secretary to Government,
FAC Addl.DGP, APSP Battalions & HGs, Mangalagiri.
The G.A (Claims.C) Department, A.P.Secretariat, Velagapudi
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
Copy to:
The Lessor i.e., Sri Manganti Subrahmanyam Chowdary,
S/o M. Mallikarjuna Rao (Late), Flat No.5-6, D:No.59-8-7,
Vasudha Apartments, Gayatri Nagar, Vijayawada – 520010.
The P.S to Spl. Chief Secretary to Govt. (GPM & AR).
SF/SC (333332).

//FORWARDED::BY ORDER//

SECTION OFFICER